

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT AND AMENDING THE FISCAL YEAR 2010 OPERATING BUDGET FOR THE OFFICE OF PREPAREDNESS HAZARDOUS MATERIAL EMERGENCY PREPAREDNESS GRANT IN THE AMOUNT OF \$6,500.00 AND THE APPROPRIATION OF SAID FUNDS AND THIS ITEM REQUIRES THE EXPENDITURES OF PASS THROUGH FUNDS IN THE AMOUNT OF \$6,500.00 UNDER THE U.S. DEPARTMENT OF HOMELAND SECURITY GRANT PROGRAMS. SPONSORED BY COMMISSIONER SIDNEY CHISM
ITEM ID: 1099

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STEP: Originator
DATE: 3/29/2010
ORIGINATOR: paula.lewis Phone Number:545-4277
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 3/29/2010
APPROVER: mike.swift Phone Number:545-4269
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 3/29/2010
APPROVER: jim.huntzicker
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 3/29/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 3/29/2010
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/29/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/30/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/30/2010
APPROVER: jim.huntzicker
DECISION: APPROVED